U.S. Department of Justice Washington, DC 20530

Supplemental Statement
Pursuant to Section 2 of the Foreign Agents Registration Act
of 1938, as amended

OMB NO 1124/000

		For Six	Month Period E	naing 4/30	(Insen date)	·	•	•
ζ.			I - R	EGISTRA	NT			
		Registrant by Commissioner of Maritime	Affairs		Registration N 1860	Ño.	,	
(c)	Vanuatu 39 Broad	Address(es) of Registrant Maritime Services Limited Iway, Suite 2020 k, NY 10006		· .	· .			
2. Ha	s there bee	If an individual: (1) Residence address(es) (2) Citizenship (3) Occupation	Yes Yes Yes Yes	ished in con	No X No X No X	the following:		
	(b)	If an organization: (1) Name (2) Ownership or control (3) Branch offices	Yes Yes Yes		No X No X No X			
,	(c)	Explain fully all changes, if	any, indicated in	items (a) ar	d (b) above.			
	•							
		IF THE REGISTRAN					•	
3. If y		reviously filed Exhibit C1, stat	Yes 🗌	No			month rep	onting period.
	If yes, h	have you filed an amendment to	o the Exhibit C?	Yes	. 🗖	No 🗷		

¹ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, National Security Division, U.S. Department of Justice, Washington, DC 20530.)

(PAGE 2)

4. (a) Have any persons of period?	ceased acting as partners, o	officers, directors or similar offic	ials of the registrant du	ring this 6 month reporting
If yes, furnish the follo	wing information:	•		
Name		Position	Date	connection ended
(b) Have any persons b	Yes \(\sum \) No \(\sum \)	directors or similar officials duri]	ng this 6 month reportir	g period?
If yes, furnish the follow	ving information:			· .
Name	Residence address	Citizenship	Position	Date assumed
	•			
5. (a) Has any person nar	ned in item 4(b) rendered s Yes \(\square\) No \(\overline{\mathbb{X}}	services directly in furtherance o	f the interests of any for	reign principal?
If yes, identify each suc	ch person and describe his	service.	·	
		1		
	registrant during this 6 mo	filed a short form registration stands the conthreporting period? Yes		ir employment or
Name	Position	or connection	Date terminated	
or will render service	es to the registrant directly	registrant hired as employees or in furtherance of the interests of Yes No		
If yes, furnish the follow	ving information:			•
Name	Residence address	Citizenship	Position	Date assumed
	1	•		
				.*
	ration statements been filed	d by all of the persons named in l Yes \(\sum \) No e required statement.		ne supplemental statement?

(PAGE 3)

II - FOREIGN PRINCIPAL

7. Has	your co	mection with any foreign principal ended during this 6 month reporting period? Yes 디 No 区
If ye	s, furnis	the following information:
Nar	ne of for	eign principal Date of termination
8. Hav	e you ac	quired any new foreign principal ² during this 6 month reporting period?
If ve	s. furnisl	Yes No E No II the following information:
- •		Idress of foreign principal Date acquired
	,	
	· · · · ·	
The	Republic	of Vanuatu
10.	EXHIB	TS A AND B
	(a)	Have you filed for each of the newly acquired foreign principals in Item 8 the following:
		Exhibit A ³ Yes No X No X No X
		If no, please attach the required exhibit.
	(b)	Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during the 6 month period? Yes No No
		If yes, have you filed an amendment to these exhibits? Yes \(\scale=\) No \(\overline{\mathbb{x}}\)
		If no, please attach the required amendment.

² The term "foreign principal" includes, in addition to those defined in Section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9).) A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the

³ The Exhibit A, which is filed on Form NSD-3 (Formerly CRM-157), sets forth the information required to be disclosed concerning each foreign principal.

4 The Exhibit B, which is filed on Form NSD-4 (Formerly CRM-155), sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

(PAGE 4)

III - ACTIVITIES

If yes, identify each such foreign principal and describe in full detail your activities and services: The office of deputy Commissioher, c/c Vanuatu Maritime Services LTD., is responsible for the promotion of the registration of vessels under the Flag of Vanuatu. Part of our services is to contact individuals among the ship industry by letter, fax, phone, e-mail, or visits to inform them of Vanuatu ship registry. We prepare officials documents on behalf of the Vanuatu Government for ship owners and financial institutions. 12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity as defined below? Yes \(\) No \(\) If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates and places of delivery, names of speakers and subject matter.	11. During this 6 month reporting period named in Items 7, 8, and 9 of this sta	l, have you engaged in itement?		rendered any services	to any foreign principal
vessels under the Flag of Vanuatu. Part of our services is to contact individuals among the ship industry by letter, fax, phone, e-mail, or visits to inform them of Vanuatu ship registry. We prepare officials documents on behalf of the Vanuatu Government for ship owners and financial institutions. 12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity as defined below? Yes \Boxedown No \Boxedown If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates and places of delivery, names of speakers and subject matter. 13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes \Boxedown No \Boxedown	If yes, identify each such foreign pri	ncipal and describe in	full detail your activ	vities and services:	
e-mail, or visits to inform them of Vanuatu ship registry. We prepare officials documents on behalf of the Vanuatu Government for ship owners and financial institutions. 12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity' as defined below? Yes \Boxettimes No \Boxettimes If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates and places of delivery, names of speakers and subject matter.	The office of deputy Commissioner	, c/c Vanuatu Maritim	ne Services LTD., is re	esponsible for the pror	notion of the registration of
We prepare officials documents on behalf of the Vanuatu Government for ship owners and financial institutions. 12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity' as defined below? Yes \sum No \overline{\overline{\text{No}}} No \overline{\overline{\text{No}}} No \overline{\text{S}} If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates and places of delivery, names of speakers and subject matter. 13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes \sum No \overline{\overline{\text{S}}} No \overline{\overline{\text{S}}}	vessels under the Flag of Vanuatu.	Part of our services is	to contact individu	als among the ship ind	lustry by letter, fax, phone,
12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity' as defined below? Yes □ No □ If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates and places of delivery, names of speakers and subject matter. 13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes □ No □ If yes, describe fully.	e-mail, or visits to inform them of \	/anuatu ship registry.			
If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates and places of delivery, names of speakers and subject matter. 13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes \(\) No \(\)	We prepare officials documents on	behalf of the Vanuati	u Government for sh	nip owners and financi	al institutions.
If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates and places of delivery, names of speakers and subject matter. 13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes \(\) No \(\)		•	•		
the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates and places of delivery, names of speakers and subject matter. 13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes \sum No \sum No \sum If yes, describe fully.		, have you on behalf o	f any foreign princip	al engaged in political	activity as defined below?
your foreign principals? Yes No No If yes, describe fully.	the relations, interests and policies so arranged, sponsored or delivered spec	ught to be influenced a ches, lectures or radio	and the means emplo	yed to achieve this pur	pose. If the registrant
your foreign principals? Yes No No If yes, describe fully.					
your foreign principals? Yes No No If yes, describe fully.		•			· · · · · · · · · · · · · · · · · · ·
your foreign principals? Yes No No If yes, describe fully.	e e e e e e e e e e e e e e e e e e e				•
your foreign principals? Yes No No If yes, describe fully.			•		
your foreign principals? Yes No No If yes, describe fully.					
your foreign principals? Yes No No If yes, describe fully.					
your foreign principals? Yes No No If yes, describe fully.		2	•		
your foreign principals? Yes No No If yes, describe fully.					
your foreign principals? Yes No No If yes, describe fully.	13. In addition to the above described act	ivities, if any, have vo	u engaged in activity	on your own behalf w	hich benefits any or all of
	your foreign principals?			on your own bonutt W	min ouncils ally of all of
Administration of ship registry	If yes, describe fully.		٠.		
	Administration of ship registry	•		•	
					•

⁵ The term "political activities" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

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IV - FINANCIAL INFORMATION

14 (0)	27027722 16031770	1				
14. (a)	RECEIPTS -MONIES During this 6 month re statement, or from any either as compensation	eporting period, have yo other source, for or in t	u received from any su he interests of any su es 🗷 No	ich foreign principal, a	d in Items 7, 8, or 9 of ny contributions, incom	this ne or money
	If no, explain why.					
•	ar no, explain may					
	•	•				
	•					
. *	If yes, set forth below	in the required detail an	d separately for each	foreign principal an ac	count of such monies	
	Date	From whom	Purpose		Amount	
	11/01/2014-	Republic of Vanuatu	contract six me	onth stipend	390,000.0	0
	4/30/2015	•				
				•		
		•	,			
•		•			•	•
		•				
		•	•		390,000.0	00
					<u> </u>	Total
	•	•				
(þ)	RECEIPTS - FUND RA	ISING CAMPAIGN porting period, have you	received as more of	o firmal ratiology communica	-7 kake	lf of my
	foreign principal name	d in items 7, 8, or 9 of the	is statement? Yes	a fund raising campaig	n', any money on bene	iii oi any
	TO 1 071 1	. The state of the world of	**	, , , , , , , , , , , , , , , , , , ,		
	If yes, have you filed a	n Exhibit D ⁸ to your reg	gistration? Yes	□ No □		
•	If yes, indicate the date	the Exhibit D was filed	. Date			
				•		•
(c)		porting period, have you 9 of this statement, or f				
	If yes, furnish the follo	wing information:	•			
	Name of	_	Description of			
	foreign principal		thing of value	P	urpose	•

^{6.7} A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign.

(See Rule 201(e).)

8 An Exhibit D, for which no primed form is provided, sets forth an account of money collected or received as a result of a fund raising campaign and transmitted for a foreign principal.

9 Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kirkbacks," and the like.

During this 6 n		A 1/011		.:	
	nonth reporting period, have	=	.,		
9 of this st	or expended monies in connatement?	ection with acti-	vity on behalf of a Yes ⊠	ny foreign principal No	named in Items 7, 8, or
(2) transmitted	I monies to any such foreign	n principal?	Yes 🗵	No 🗆	· •
If no, explain i	n full detail why there were	no disbursemen	ts made on behalf	of any foreign princ	ipal.
					•
If yes, set forth monies transmit	below in the required detail ted, if any, to each foreign	and separately i	or each foreign pri	incipal an account o	f such monies, including
Date	To whom	Purpose			Amount
11/01/2014- 4/30/2015	Vendors	Office expen	ses		\$ 189,147.16
11/01/2014- 4/30/2015	Vendors	Travel exper	ses ·		\$ 33,041.24
11/01/2014- 4/30/2015	Vendors	Entertainme	nt		\$ 0.0
11/01/2014-	Vendors	Advertising			\$12,719.17
4/30/2015	•				
11/01/2014- 4/30/2015	Vendors)	Employee Ex	penses	·	\$ 347,022.18
	Transferred funds				
11/01/2014- 4/30/2015	Republic of Vanuatu	Fees			\$1,404,306.34
		÷		•	
				·	
•					
•				,	
					•
					,
					\$
•					.
	•		•		\$ 1,986,236.09

Received by NSD/FARA Registration Unit 06/05/2015 3:58:24 PM

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If yes, furnish th	ne following informatio	n:		
Date disposed	Name of person to whom given	On behalf of what foreign principal	Description of thing of value	Ригроѕе
+ ; · ·				
•				
	• • • • • • • • • • • • • • • • • • •			
	•		V.	
During this 6 me other person, ma	ade any contributions of	ave you from your own funds f money or other things of val ion, convention, or caucus he	ue in connection with an e	lection to any political offi
If yes, furnish th	e following information	n:		
Date	Amount or thing of value	Name of political	-	Name of candidate

(PAGE 8)

V - INFORMATIONAL MATERIALS

16.	During this 6 month report Yes 🗷	ing period, did yo No □	ou prepare, disse	emina	te or cause to be dissem	inated any	informational materials	127
	IF YES, RESPOND TO T	HE REMAINING	GITEMS IN SE	CTIC	ON V.		•	
-17	Identify each such foreign		*	·······			,	<u>.</u>
17.		principal.						
	The Republic of Vanuatu						•	
		•						
	,							
18	During this 6 month report	ing period, has ar	v foreign princi	inal ë	stablished a hudget or a	located a s	necified sum of money	to
	finance your activities in pr	reparing or disser	ninating informa	ation	al materials? Yes		No 🗵	
	70		••					
	If yes, identify each such for	oreign principal, s	specify amount,	and i	ndicate for what period	of time.		
							J	
			·					
10	D:::::::::::::::::::::::::::::::::::::		AF- 1A1				· · · · · · · · · · · · · · · · · · ·	
17.	During this 6 month reporti materials include the use of			эгераг	ing, disseminating or ca	using the d	ussemination of informa	ationai
	Radio or TV broadcasts	Magazine o articles	r newspaper		Motion picture films		☐ Letters or telegra	ums
	Advertising campaigns	☐ Press releas	es		Pamphlets or other pub	lications	☐ Lectures or speed	ches
	Internet	Other (spec	ify)				·	
20.	During this 6 month reporting following groups:	ng period, did yo	u disseminate or	r caus	e to be disseminated inf	ormational	materials among any of	f the
	Public officials		Newspapers] Librarie	es	
	Legislators		Editors		Ε] Education	onal institutions	
	Government agencies		Civic groups of	r ass	ociations Γ	_	lity groups	
×		ent and potential				,		
21.	What language was used in	the informational	materials:					
	English	•		Ε	Other (specify)			
	Did you file with the Regist eminated or caused to be dis						mational materials No 🗷	*
23.	Did you label each item of s Yes			the s	tatement required by Se	ction 4(b)	of the Act?	

¹² The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

(P	A	G	E	9	١
11	,,	w	v	,	₹

VI - EXECUTION

In accordance with 28 U.S.C. §1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)	(Type or print name under each signature 13)	(Type or print name under each signature 13)			
June 5,2015	/s/ Patrick Michael DeCharles II				
		i,			

¹³ This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

UNITED STATES DEPARTMENT OF JUSTICE FARA REGISTRATION UNIT NATIONAL SECURITY DIVISION WASHINGTON, D.C. 20530

NOTICE

Supp	Please ans lemental Sta	•	questions and return this sheet	in triplicate with your	•
1.		swer to Item 16 of RM-154 Suppleme	Section V (Informational Matental Statement):	erials – page 8 of Form NSD	-2,
•	YES		or NO	nement and the state of the sta	
(If yo	our answer to	question 1 is "yes	" do not answer question 2 of	this form.)	
2.	Do you dis	sseminate any mat	erial in connection with your r	egistration:	
films			" please forward for our reviewers, press releases, etc. which y		
Total Sign	Mul) gnature	Alan D	H/ June 2018		

Please type or print name of Signatory on the line above

EXECUTIVE VITE PRESIDENT

SHORT-FORM REGISTRATION INFORMATION SHEET

The Department records list active short-form registration statements for the following persons filed on the date indicated by each name. If a person is not currently functioning in the same capacity directly on behalf of the foreign principal, please indicate the date of termination in Item 5 of the supplemental statement.

Short Form List for Registrant: Office of the Deputy Commissioner of Maritime Affairs

Last Name	First Name	Registration Date	
Bjorkner	Arthur C.	01/04/2008	
Rescigno	Dorothy A.	01/04/2008	
Sheetz	Donald J.	10/12/1993	

4E.80E.404,18	29 .E74,841 2	49.613,171\$	£8.6EP.89E8	05.555.528	£1.242,1218	86.286,648	TOTAL SENT TO GOVT
29,292,9782	\$9'\$61'611\$	27.284,1612	69.EZT; E112	11.221.6762	86.016.001 2	01 869 888	RESIDUAL ANZ BANK
Lt 510'19\$	00.870,48	29.778.EZ	£6'061'11\$	6E 156 PES	SE.707, 88	88.602\$	MARINE PARTICIPATION
\$466,725.25	\$23,200.00	00.022,368	\$2.852,0452	00.024.7112	\$44,225.00	00.270,28	WARINE INVESTIGATION
				•			TRANSPERS TO GOVERNMENT
81.520,745\$	69.555,722	65.818.42\$	14,220,281	.46'171'5\$\$	20.856.338.02	24.262,17 2	TOTAL EXPENSES
81.520,746\$	69.225.72	65.818.42	64.767,18	76.121.22	50,8856,88	24.292.17	LOLLYT EMPLOYEE EXPENSE.
86.919. P\$	14.19911\$	00.08	92'905%	LE'97L\$	78.127 2	02'000'1\$	Employer 401k Contribution
85,456,634,48	\$46,801.34	PE.04E,242	pe osl'ens	20,599,02	27.035,312	27.886.038	Salary Expense
\$0'160'17\$	53,380,20	TT.820,E\$	£9.E09,E2	91'781'5\$	23,412.71	82,184,48	Payroll Expenses
LZ. LLO, DE\$	11 702.22	8¢'64¢'9\$.	92.7 EQ.E2	27.812.72	\$5,842.75	26.127.28	Insurance
							EMPLOYEE EXPENSES
72.709.452\$	\$5.396,568	21.620,628	\$128,261.55	\$15,466.22	pp.e79,e22	68.121,628	TOTAL OPERATTING EXPENSES
T1.917,512	00.02	00.02	£9'8\$6'L\$	56 E01\$	\$1,260,5\$	pp.p92,52	TOTAL ADVERTISING EXPENS
00'0\$	00'0\$	00.02	00'0\$	00.0\$	00'0\$	00.02	rioganar T. ndinksi
75.097,128	00'0\$	00.08	00'0\$	56 E01\$	\$1,290,2\$	\$5,264.44	Give Aways
00.08	00.0\$	00.02	00'0\$	00.08	00.02	00.02	. 2011 1287
00.0\$	00.0\$	00:0\$	00'0\$	20.00	00'0\$	00.08	Brochure
00'0\$	80.00	00'0\$	00'0\$	00'0\$	00.02	00.02	News Letter
£9'856'L\$	20.00	00.0\$	£9.826,7 \$	00'0\$	00.02	00.0\$	Maritime Bulletins
00.0\$	00.08	00.0\$	00'0\$	00'0\$.00.0\$	00.0\$	gniziri s vbA.
					**		ADVERTISING
00.08	00.02	00.08	00.0\$	00.02	00.0\$	00.08	TOTAL ENTERTAINMENT EXP
00'0\$	00.08	20.00	00.08	00'0\$ 00'0\$	00'0\$ 00'0\$	00'0\$ 00'0\$	Entertainment expenses Tips & Gratuities
00 43	0003	. 0003	0003	00 03	00 03	QU U	
				•	•		EALEKTAINMENT
\$33.041.24	\$5,379.02	\$3,428.74	\$6,489.35	69.352,98	ta.ate,az	£6'835'9\$	TOTAL TRAVEL EXPENSES
\$2,275.00	00.02	00.01\2	00 \$6Z\$	00.01/2	00'0\$	00'002'1\$	see'l sonsbneitA
\$16,388.80	20,227,12	05.44.50	£7.E1E,22	\$1,155,22	\$3'451 5¢	\$3,026.13	Food & boort
\$5,074.24	00.02	LT 606,18	89.67E	6Z.287,22	00'0\$	\$0.00	. Sodging 3
02,202,20	00.752,52	16.4ET\$	₱6:00S\$	SS.085,12	E2,E26 2	18.901,22	Essuadxo lavari
							TRAVEL EXPENSES
31.541.6812	\$26,987.33	\$2,600.38	72.208,0E2	88,525,58	\$53,206.82	84.450,448	TOTAL OPERATING EXPENSES
00 0\$	00'0\$	00:0\$	00.08	00.02	00.0\$	00.08	Corp Income Tax Expense
00.0\$	00.0\$	20.00	00'0\$	00.02	00'0\$	20.00	Vanuatu Sales Tax
L8'L51\$	78.721\$	00'0\$	00.08	00.02	00.0\$	00'0\$	Special Printing
00'0\$	00.02	00'0\$	00'0\$	00.02	00'0\$	00'0\$	Santyjae shiejuO
00.028	\$20.00	00'0\$	00'0\$	00.02	\$0.00	\$0.00	Postage
00,08	00.02	00'0\$	20.00	00.02	00 0\$	\$0.00	Messenger Service - General Office
81,692,712	\$2,028.83	82,618 79	\$3,024.64	99.671,68	6E.194,E2	£6,256,52	Courier Charges - General Office
88.812,E2	5L'7ES\$	LV 9ES\$	96 985\$	£9.4£2\$	85'SE5\$	91.0 1 2\$	Phone-Gen Office
96'577'67\$	11'565'6\$	47.784,18	60.622,88	ÞE'Þ6L" I\$	72.572.22	12.277,22	Off. Sup.
00,912,18	00.0\$	00.49T	00.271\$	00.0\$	00.022	00.0\$	Duces - Annual
00152\$	00.27\$	00'0\$	00'0\$	00'0\$	00'0\$	90'0\$	Donations
00.02	00.08	00.0 2 00.0 2	00'0\$	00.02	00'0\$	00'0\$	Deprication Expense
68.241\$	00.0	68.25¢f	00.0	00.02	00.0	00.0	Repairs & Maintenance
8L'115'5\$	\$\$ 070,1 2	12,156,52	S8'8†9\$	61,25,19	ST.9452	19°9\$E\$	PAYROLL SERVICE
00.0\$	00.0\$	00.02	00.02	00.0\$	00.02	00.08	FICENZES VAID PERMITS
00.02	00.02	00.0\$	00.08	00'0\$.	00'0\$	00.02	Prof. Pecs - Accounting
65.742 8	00.0028	00.0\$	00.0028	00.02	00.0\$	65.7418	US Postal Servi ce-Reset Meter
06.1522	20.00	00.08	20,00	00.02	06.1E Z\$	00.02	Postage Moter - Rental
08.068,48	\$812.21	86.0282	86.028 2	12.2182	12.5188	12,218\$	Copiet - Rental
00.02	00.02	00.02	00.0\$	00.02	00.02	00.0\$	Combuter Supplies
49.927,912 40.03	\$2.125,1 \$	72.E81,12	81,264,18	74.681,12	89'684'1\$	SE.72E,S12	Computer Maintenance
80.528	00.02	£4,42 \$	EP 95\$	\$204.22	EP'DS\$	72.82.57 72.82.57	Сошриет Зоймаге
70 117 18	00.02	00.02	E7.9SZ8	00.02	00.08	\$1,181,29	Computer Equipment
ÞL'665'7\$	00.02	79.5828	04.4562 07.4662	\$103.00	78.E82 \$	04 199\$	jusmisuce - Moridmen's Comp
00'047\$	00.08	00.02	00.08	00 0\$	00.075\$	00.08	insurance - Liability
00.02	00.02	00.02	00.02	00.02	00.0\$	00.02	insurance -Building & Contents
46.832,42	00.02	00'0\$	00.02	00:0\$	00.08	\$6'895'\$\$	Insurance -Allied Risk Consult
00.02	00.02	00'0\$	00.02	00.02	00.08	00.02	Misc, Fees - 42 BROADWAY
00.02	00.0\$	00.02	00.02	00.08	00'0\$	00'0\$	FARA Reg fees
00'0\$	00.08	00.08	00.02	00.02	00.02	00.0\$	R.E. Taxes-42 BROADWAY
96.438,f2	22.90 £ \$	98'81E\$	Þ6'68Z\$	98'81£\$	98.81£2 00.03	ZZ.90£\$	Office Storage-Rent
34.EIE, TOIR	8E.200,712	45 465 418	70,07E,E1\$	00.08	\$45,446.74	07.990,418	Rent - 39 Broadway
							• •
							OPERATING EXPENSES

DEC-2014

JAN-2015

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APRIL 2015

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